

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name THE CARROLL COMMITTEE		Committee ID 913		Statutory Due Date	1/19/2004
				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status	Amended	Committee Type	State House	Amended Date	1/20/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/3/2003	N/A	Jacobs, Libby	Miscellaneous or Unitemized	\$238.97
	Check # 942	808 58th St. West Des Moines, IA 50266	Reimbursed for expenses of Election Night event	
1/3/2003	N/A	Carroll, Joy	Campaign Merchandise	\$43.97
	Check # 943	244 400th Avenue Grinnell, IA 50112	tractor lights for parade	
1/3/2003	N/A	Clay, Diana	Office Supplies	\$70.54
	Check # 944	1955 NW 129th St. Clive, IA 50325	reimburse for paper, envelopes and postage for mailing	
1/4/2003	N/A	Carroll, Danny	Office Supplies	\$159.58
	Check # 945	244 400th Ave. Grinnell, IA 50112	reimburse for printer cartridges	

Committee Name THE CARROLL COMMITTEE		Committee ID 913		Statutory Due Date	1/19/2004
				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/20/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
1/10/2003	N/A	Carroll, Danny		Office Holder Expenses	\$34.00
	Check # 946	244 400th Ave. Grinnell, IA 50112		registration for SW Iowa Coalition economic dev. mtg.	
1/10/2003	N/A	Carroll, Danny		Office Equipment	\$41.90
	Check # 947	244 400th Ave. Grinnell, IA 50112		reimburse for cell phone charger and clip	
1/22/2003	9161	Republican Party of Iowa and its Eisenh Club		Charitable Contributions	\$1,000.00
	Check # 948	621 E. Ninth Street Des Moines, IA 50309		donation to party	
2/4/2003	N/A	Christian Coalition of Iowa		Charitable Contributions	\$500.00
	Check # 949	PO Box 65066 West Des Moines, IA 50265		contribution	

Committee Name THE CARROLL COMMITTEE		Committee ID 913		Statutory Due Date	1/19/2004
				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status Amended		Committee Type State House		Amended Date	1/20/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	
2/25/2003	N/A	Oskaloosa Herald	Constituency Expenses	\$101.75	
		Box 530	subscription		
	Check # 950	Oskaloosa, IA 52577			
2/27/2003	N/A	Legislative Information Office	Constituency Expenses	\$32.00	
		Grand Ave.	note cards to send to constituents		
	Check # 951	Des Moines, IA 50319			
4/14/2003	N/A	Postmaster	Postage, Shipping, Delivery	\$37.00	
		State Capitol	postage for constituent mailing		
	Check # 953	Des Moines, IA 50319			
4/25/2003	N/A	McClulloush, Kyle	Advertising	\$149.93	
		1101 NE Poplar St.	web software		
	Check # 952	Leon, IA 50144			

Committee Name THE CARROLL COMMITTEE		Committee ID 913		Statutory Due Date	1/19/2004
				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status Amended		Committee Type State House		Amended Date	1/20/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	
6/30/2003	N/A Check # 954	Treasurer of the State of Iowa Grand Ave. Des Moines, IA 50319	Campaign Merchandise flags for parades & auctions	\$100.00	
7/7/2003	9161 Check # 955	Republican Party of Iowa and its Eisenh Club 621 E. Ninth Street Des Moines, IA 50309	Charitable Contributions contribution to Legislative Majority Fund	\$1,000.00	
7/15/2003	N/A Check # 956	Kum & Go 619 6th Ave. Grinnell, IA 50112	Fund-Raiser (Attended) ice for county party picnic	\$6.14	
8/25/2003	N/A Check # 958	Poweshiek County Central Committee 1128 Prince St. Grinnell, IA 50112	Fund-Raiser (Attended) food for county picnic	\$115.00	

Committee Name THE CARROLL COMMITTEE		Committee ID 913		Statutory Due Date	1/19/2004
				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status Amended	Committee Type State House			Amended Date	1/20/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/25/2003	N/A	Poweshiek County Central Committee		Charitable Contributions	\$0.00
		1128 Prince St.		donation for Century Club	
	Check # 960	Grinnell, IA 50112			
8/25/2003	N/A	Christian Coalition of Iowa		Charitable Contributions	\$450.00
		PO Box 65066		fall banquet contribution	
	Check # 959	West Des Moines, IA 50265			
8/25/2003	N/A	Polk County Republican Party		Charitable Contributions	\$0.00
		1475 NW 92nd St.		donation	
	Check # 957	Clive, IA 50325			
8/25/2003	9160	Poweshiek County Republican Central Committee		Charitable Contributions	\$100.00
		410 16th Ave.		donation for Century Club	
	Check # 960	Grinnell, IA 50112			

Committee Name		Committee ID 913		Statutory Due Date	1/19/2004
THE CARROLL COMMITTEE				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/20/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
8/25/2003	9156	Polk County Republican Central Committee		Charitable Contributions	\$250.00
		621 East 9th Street		donation	
	Check # 957	Des Moines, IA 50309			
9/18/2003	N/A	Hostlowa.net		Office Holder Expenses	\$195.00
		1101 NE Poplar St.		Web hosting fee	
	Check # 991	Leon, IA 50144			
9/30/2003	N/A	Postmaster		Postage, Shipping, Delivery	\$185.00
		928 Broad St.		postage for fundraiser invitations and thank yous	
	Check # 992	Grinnell, IA 50112			
10/1/2003	N/A	Walmart		Fund-Raiser (Holding)	\$78.25
		S. Hwy 146		envelopes and printer cartridges	
	Check # 993	Grinnell, IA 50112			

Committee Name		Committee ID 913		Statutory Due Date	1/19/2004
THE CARROLL COMMITTEE				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/20/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
10/1/2003	N/A	Forbes Office Equipment		Fund-Raiser (Holding)	\$10.54
		925 Main St.		paper for invitations	
	Check # 994	Grinnell, IA 50112			
10/1/2003	N/A	Carroll's Pumpkin Farm		Gifts or Meals for Volunteers	\$23.99
		244 400th Ave.		gifts for volunteers	
	Check # 995	Grinnell, IA 50112			
10/22/2003	N/A	Walmart		Fund-Raiser (Holding)	\$3.75
		S. Hwy 146		nametags for fundraiser	
	Check # 996	Grinnell, IA 50112			
10/25/2003	N/A	Carroll's Pumpkin Farm		Fund-Raiser (Holding)	\$307.68
		244 400th Ave.		food for fundraiser	
	Check # 997	Grinnell, IA 50112			

Committee Name		Committee ID 913		Statutory Due Date	1/19/2004
THE CARROLL COMMITTEE				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/20/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
10/27/2003	N/A	Postmaster		Postage, Shipping, Delivery	\$37.00
		928 Broad St.		stamps for thank you notes	
	Check # 998	Grinnell, IA 50112			
11/5/2003	N/A	Carroll, Danny		Campaign Merchandise	\$12.59
		244 400th Ave.		balloons for parade	
	Check # 999	Grinnell, IA 50112			
11/14/2003	N/A	Carroll, Danny		Travel	\$66.00
		244 400th Ave.		reimburse for cab fare for republican fundraiser in Chicago	
	Check # 1000	Grinnell, IA 50112			
12/21/2003	N/A	Carroll, Danny		Meals Reimbursement	\$83.71
		244 400th Ave.		reimbursement for meals	
	Check # 1001	Grinnell, IA 50112			

Committee Name THE CARROLL COMMITTEE		Committee ID 913		Statutory Due Date	1/19/2004
				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/20/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
12/21/2003	N/A	Carroll, Danny		Campaign Merchandise	\$64.90
		244 400th Ave.		reimbursement for parade equipment	
	Check # 1002	Grinnell, IA 50112			
12/21/2003	N/A	Carroll, Danny		Travel	\$36.00
		244 400th Ave.		reimbursement for travel	
	Check # 1003	Grinnell, IA 50112			
12/21/2003	N/A	Carroll, Joni		Salary & Gratuity	\$105.00
		244 400th Ave.		wages for data entry, website update, correspondence, and other computer tasks	
	Check # 1004	Grinnell, IA 50112			
12/21/2003	N/A	Iowa Telecom		Office Holder Expenses	\$545.90
		115 S. 2nd Ave. W.		cell phone charges	
	Check # 1005	Newton, IA 50208			

Committee Name		Committee ID 913		Statutory Due Date	1/19/2004
THE CARROLL COMMITTEE				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/20/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/21/2003	N/A	Iowa Reinvention Partnership	Other Expenditure	\$17.31
	Check # 1006	Peter Beck Public Strategies Group State Capitol Des Moines, IA 50319	meals for State and Local Government Conference	
12/21/2003	N/A	Clay, Diana	Postage, Shipping, Delivery	\$55.50
	Check # 1007	1955 NW 129th St. Clive, IA 50325	reimbursement for postage for Legislative Prayer Dinner	
12/21/2003	N/A	Grinnell College Republicans	Charitable Contributions	\$150.00
	Check # 1008	Box 05-48 Grinnell, IA 50112	donation to Ward Connerly Event	
12/30/2003	9161	Republican Party of Iowa and its Eisenh Club	Charitable Contributions	\$1,000.00
	Check # 1009	621 E. Ninth Street Des Moines, IA 50309	contribution to state party	

Committee Name		Committee ID 913		Statutory Due Date	1/19/2004
THE CARROLL COMMITTEE				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
				Amended Date	1/20/2004
Status	Amended	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

Total Amount	\$7,408.90
--------------	------------